

Consolidated Income Statement 綜合收益表

For the year ended 31 December 2005 截至二零零五年十二月三十一日止年度

		Notes 附註	2005 HK\$'000 千港元	2004 HK\$'000 千港元 (Restated) (重列)
Revenue	收益	7 & 8	418,002	315,385
Cost of sales	銷售成本		(367,768)	(227,505)
Gross profit	毛利		50,234	87,880
Other income and gains	其他收入及利潤	8	80,748	340,963
Selling and distribution expenses	銷售及分銷開支		(10,370)	(11,754)
General and administrative expenses	一般及行政開支		(48,300)	(40,701)
Other operating expenses	其他經營開支		(632)	(21,768)
Finance costs	融資成本	9	(29,798)	(8,535)
			41,882	346,085
Share of results of associates	應佔聯營公司之業績		14,001	2,001
Amortisation and impairment of goodwill of associates	聯營公司之商譽攤銷 及減值		-	(5,957)
Profit before tax	除稅前溢利	10	55,883	342,129
Income tax expense	所得稅支出	12	(3,415)	(3,596)
Profit for the year	本年度溢利		52,468	338,533
Attributable to:	以下應佔:			
Shareholders of the Company	本公司股東		50,002	328,132
Minority interests	少數股東權益		2,466	10,401
			52,468	338,533
Earnings per share	每股盈利	13		
- basic	- 基本		6.5 cents 仙	42.5 cents 仙
- diluted	- 攤薄		N/A 不適用	N/A 不適用
Dividends	股息	14	19,323	46,375